

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 42,95,000/- to SOCIAL WELFARE Orders - Issued.

FINANCE (Expr. Exp. Social Welfare, Minorities Welfare) DEPARTMENT

G.O.Rt.No.: 3034

Dated: 05-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.w173, Fin.(ESW&MW) Dept dt.27-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner SOCIAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.42,95,000/-(Rupees Forty Two Lakhs Ninety Five Thousands) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: A.P. SC, ST Commission Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2225-01-800-11-07-020-000	V	1,00	..	..	1,00	25	25	50
2	2225-01-800-11-07-050-000	V	1,00	..	..	1,00	25	25	50
3	2225-01-800-11-07-240-000	V	1,00	..	..	1,00	25	25	50
4	2225-01-800-11-07-260-000	V	20,00	..	..	20,00	5,00	5,00	10,00
5	2225-01-800-11-07-300-000	V	15,50	..	..	15,50	3,87	3,87	7,76
6	2225-01-800-11-07-010-011	V	26,95	..	..	26,95	6,73	6,73	13,49
7	2225-01-800-11-07-010-012	V	1,74	..	..	1,74	43	43	88
8	2225-01-800-11-07-010-013	V	5,70	..	..	5,70	1,42	1,42	2,86
9	2225-01-800-11-07-010-016	V	8,94	..	..	8,94	2,23	2,23	4,48
10	2225-01-800-11-07-010-017	V	50	..	..	50	12	12	26
11	2225-01-800-11-07-010-018	V	2,50	..	..	2,50	62	62	1,26
12	2225-01-800-11-07-010-019	V	50	..	..	50	12	12	26
13	2225-01-800-11-07-110-111	V	6,00	..	..	6,00	1,50	1,50	3,00
14	2225-01-800-11-07-110-113	V	9,00	..	..	9,00	2,25	2,25	4,50
15	2225-01-800-11-07-130-131	V	5,00	..	..	5,00	1,25	1,25	2,50
16	2225-01-800-11-07-130-132	V	12,00	..	..	12,00	3,00	3,00	6,00
17	2225-01-800-11-07-130-134	V	6,00	..	..	6,00	1,50	1,50	3,00
18	2225-01-800-11-07-280-281	V	1,00	..	..	1,00	25	25	50
19	2225-01-800-11-07-280-284	V	10,00	..	..	10,00	2,50	2,50	5,00
20	2225-01-800-11-07-500-503	V	18,00	..	..	18,00	4,50	4,50	9,00
21	2225-01-800-11-07-510-511	V	13,67	..	..	13,67	3,41	3,41	6,85
Scheme Name: A.P. SC, ST Commission Procedure of Drawal of Funds: LOC Drawing Officer: Concerned Drawing Officer Remarks:									
22	2225-01-800-11-07-270-272	V	6,00	..	..	6,00	1,50	1,50	3,00
Total			1,72,00	..	..	1,72,00	42,95	42,95	86,10

The (**SOCIAL WELFARE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SOCIAL WELFARE, SECRETARIAT DEPARTMENT
SOCIAL WELFARE
The Director of Treasuries & Accounts, A.P. Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P. Hyd
Copy to: The Reins (Budget Computers)
The Fin (BG.IV) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.